

TURNER LAW FIRM, LLC
BY: ANDREW R. TURNER, ESQ.
76 South Orange Avenue - PO Box 526
South Orange, New Jersey 07079
973-763-5000
Attorneys for Plaintiff
ART 8574

Plaintiff

UNITED STATES OF AMERICA FOR
THE USE AND BENEFIT OF
ATLANTIC PLUMBING SUPPLY
CORP., a New Jersey
corporation, and ATLANTIC
PLUMBING SUPPLY CORP.,
individually

vs.

Defendants

B&S SHEET METAL MECHANICAL
INC., RANCO CONSTRUCTION INC.,
and WESTERN SURETY COMPANY

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

Case No.

Civil Action

COMPLAINT

Plaintiff Atlantic Plumbing Supply Corp., with its principal place of business located at 703 Joline Avenue, Long Branch (Monmouth County), New Jersey, by and through counsel, complaining of the Defendants says:

NATURE OF ACTION

1. This is an action brought under the 40 U.S.C. 3131-3134 by an unpaid supplier for work it performed for the United States

Department of Defense at McGuire Air Force Base/Fort Dix, New Jersey, on a project known as the "Joint Bases Dormitory," contract number W912DS-11-C-0011 ("Project" and "Contract" respectively).

2. In addition to the monies due and owing Plaintiff on account of the Project, Defendant B&S Sheet Metal Mechanical Inc. ("B&S") owes Plaintiff contractual collection fees, interest, and monies due on a book account with a total value of \$95,300.40. There is diversity of jurisdiction between Plaintiff and B&S on this portion of the lawsuit.

PARTIES

3. Plaintiff is a New Jersey corporation with its principal place of business located at 703 Joline Avenue, Long Branch (Monmouth County), New Jersey. Plaintiff also maintains a place of business at 543 Wrightstown-Sykesville Road, Wrightstown (Burlington County), New Jersey.

4. Plaintiff is in the business, inter alia, of selling plumbing supplies, equipment, and related materials to the trade for use in construction and other projects.

5. Defendant B&S is a corporation organized and existing under the laws of Pennsylvania, with a principal place of business located at 608 Nolan Avenue, Morrisville (Bucks County),

Pennsylvania. B&S has a registered office address of 2304 Maple Avenue, Croydon (Bucks County), Pennsylvania.

6. B&S executed and delivered to Plaintiff a credit application following which the parties conducted business over a number of years including, but not limited to, the Project which forms the principal portion of this lawsuit.

7. Defendant Ranco Construction Inc. ("Ranco") is a corporation organized and existing under the laws of New Jersey, with a principal place of business located at 2 Coleman Court, Southampton (Burlington County), New Jersey.

8. Ranco is the general contractor on the Project and the entity which obtained and is named as the principal in the performance bond obtained pursuant to the Miller Act.

9. Defendant Western Surety Company ("Western"), with a mailing address of PO Box 5077, Sioux Falls, South Dakota, is a corporation in the business, inter alia, of issuing payment and performance bonds.

10. Western issued its payment and performance bond number 58686530 ("Bond") on or about August 9, 2011 naming Ranco as the principal for the Project.

JURISDICTION & VENUE

11. Jurisdiction is mandated in the United States District Court for an action such as this which is brought pursuant to the terms of the Miller Act as set forth in 40 U.S.C. 3133(b)(3).

12. Jurisdiction rests in the District of New Jersey because the Project on which Plaintiff performed work is located at McGuire Air Force Base/Fort Dix, Burlington County, New Jersey.

13. The book account claim asserted by Plaintiff against B&S involves corporations of two different states, New Jersey and Pennsylvania, with a principal claim sum of \$95,300.40 (plus agreed collection fees), and jurisdiction is founded on diversity of citizens and amount in controversy under 28 U.S.C. 1332.

FIRST COUNT

14. Ranco was awarded the Contract for work on the Project which was to be performed at McGuire Air Force Base/Fort Dix, New Jersey. The Contract was awarded by the United States Department of Defense.

15. Pursuant to applicable federal law, Ranco obtained the Bond for the contract it was awarded.

16. At all relevant times, Ranco engaged B&S as one of its sub-contractors to work on the Project.

17. Plaintiff and B&S have been conducting business for a period of years pursuant to an executed credit application delivered by B&S to the Plaintiff. In connection with the business conducted by and between Plaintiff and B&S, B&S purchased goods, services, and materials from the Plaintiff for use on the Project.

18. B&S purchased goods, services, and materials from the Plaintiff pursuant to the credit application executed and delivered by B&S to the Plaintiff on or about August 31, 2005. A true and correct copy of the credit application is annexed as Exhibit A.

19. As part of the ongoing business relationship between Plaintiff and B&S, B&S purchased goods, services, and materials from the Plaintiff on an open account basis.

20. The purchases by B&S from the Plaintiff at issue in this lawsuit occurred between June 12 and October 4, 2013 as shown on Plaintiff's statement of account annexed as Exhibit B-1 through B-5.

21. The last date Plaintiff provided goods, services, and materials to the Project was October 4, 2013.

22. Plaintiff is owed the sum of \$78,490.47 for goods, services, and materials sold and delivered in connection with the Project.

23. The goods, services, and materials include items specifically picked up by B&S at Plaintiff's business location(s) together with materials which were delivered to the Project site by the Plaintiff in accordance with orders placed by B&S. In addition, items were delivered to B&S's business location with specific identification for the Project.

24. Contrary to the agreement between Plaintiff and B&S, B&S has failed, refused, and neglected to pay the balance due for goods, services, and materials supplied by the Plaintiff for the Project.

25. Plaintiff has provided to B&S its invoices and statements of work performed, services rendered, and/or goods supplied for use on the Project.

26. Upon information and belief, B&S provided to Ranco, as the general contractor, a statement of the goods, services, and materials delivered by the Plaintiff to the Project site.

27. Upon further information and belief, Ranco has provided a list of services rendered by its sub-contractors and requests for payment to the government for goods supplied and delivered, services rendered, and materials used at the Project, including those sold and delivered by Plaintiff.

28. Pursuant to general business terms, suppliers are to be paid promptly. This provision is also in accordance with the requirements of the Prompt Payment Act which is codified at 31 U.S.C. 3901, et. seq.

29. Pursuant to the Prompt Payment Act, an interest penalty must be paid to the sub-contractors or supplier for payment not made in accordance with its term. Plaintiff specifically reserves the right to seek an award of interest at the time judgment is entered.

30. The principal sum due for goods sold and delivered on account of the Project is \$78,490.47.

31. The last date upon which work was performed by Plaintiff at the Project was October 4, 2013.

WHEREFORE, Plaintiff demands judgment against Defendants B&S and Ranco, jointly and individually, for the sum of \$78,490.47, plus interest, costs of suit, attorney's fees, and such other relief as the Court deems fair, just, and equitable.

SECOND COUNT

32. Plaintiff repeats the allegations contained in the preceding paragraphs as although set forth herein at length.

33. Ranco was awarded the Contract for the subject Project in this lawsuit.

34. In compliance with applicable provisions of the United States Code, Defendant Western issued the Bond for the Contract awarded to Ranco, and for work to be performed at the Project site.

35. Western issued the Bond on August 9, 2011 for the Project.

36. There is presently due and owing to the Plaintiff the sum of \$78,490.47 for work performed, goods supplied, and/or services rendered by it on account of the Project.

37. This lawsuit is being instituted within one year of the last date the goods were supplied, materials delivered, and/or services rendered by the Plaintiff for the Project.

38. Pursuant to the Bond it issued, Western is liable for payment to Plaintiff.

39. Plaintiff is entitled to interest on its claim since it has not been promptly paid, and specifically reserves the right to calculate interest at the time judgment is entered.

40. Prior to filing the within lawsuit Plaintiff attempted to resolve this matter with Western by initially serving its notice of intention to file a claim pursuant to the Miller Act. Western responded to Plaintiff's initial inquiry by and through its

authorized agent CNA Surety. Although Plaintiff and CNA Surety exchanged additional correspondence they were unable to resolve the dispute or achieve payment which led to the filing of the within lawsuit.

WHEREFORE, Plaintiff demands judgment against Defendants B&S, Ranco, and Western, jointly and individually, on this count in the sum of \$78,490.47, plus interest and costs, together with such other relief as the Court deems fair, just, and equitable.

THIRD COUNT

41. Plaintiff repeats the allegations contained in the preceding paragraphs as although set forth herein at length.

42. Plaintiff sues B&S on this count for the total sum of \$95,300.40 pursuant to a book account and in accordance with the written agreement between these two parties.

43. The amount due is set forth on the summary of invoices reflecting goods sold and delivered by the Plaintiff to B&S, on an open account basis, in the total amount of \$95,300.40 as shown on Exhibit B-1 through B-5.

44. The goods and materials were sold and delivered as ordered by B&S from Plaintiff in accordance with an open account which was established when B&S executed and delivered a credit

application to the Plaintiff. A true copy of the executed credit application is annexed as Exhibit A.

45. Pursuant to the plain terms of the written agreement between Plaintiff and B&S, B&S is subject to a service charge for unpaid balances which are past due. In addition, B&S specifically agreed to pay a twenty-five (25%) percent collection charge in the event of default or if the account is placed with an attorney or bonded collection agency.

46. The said twenty-five percent of the balance of \$95,300.40 is \$23,825.10, for which amount judgment is also claimed.

47. As shown on the annexed Exhibit B-1 through B-5, the principal sum due from B&S to Plaintiff is comprised of the \$78,490.47 of goods and materials sold and delivered on account of the Project, together with an additional open account balance of \$9,102.99 for goods sold and materials delivered on jobs unrelated to the Project in the instant lawsuit.

48. Pursuant to the written agreement between Plaintiff and B&S service/interest charges have been added, together with the agreed collection fee.

49. The collection fee has not been added and is not applicable to Defendants Ranco and Western.

50. The balance due on this count from B&S to the Plaintiff totals \$119,125.50. This amount exceeds the jurisdictional threshold for claims for citizens of different states, and diversity jurisdiction exists for the United States District Court to adjudicate this claim.

WHEREFORE, Plaintiff demands judgment against Defendant B&S, alone, on this count for the principal sum of \$95,300.40, plus agreed collection fees of \$23,825.10, for a total of \$119,125.50.

WHEREFORE, Plaintiff demands judgment against all Defendants as follows:

- (a) jointly and individually against Defendants B&S, Ranco, and Western on Counts One and Two for the sum of \$78,490.47, plus interest, costs, attorney's fees, and such other relief as the Court deems fair, just, and equitable; and,
- (b) against Defendant B&S on Count Three for the total amount of \$119,125.50.

TURNER LAW FIRM, LLC
Attorneys for Plaintiff

BY: 

ANDREW R. TURNER

Dated: October 3, 2014

EXHIBIT A

08/31/05 WED 08:07 FAX 732 229 7948

ATLANTIC PLUMBING SUPPLY

(2) 002



Tom
H. Johnson

CREDIT APPLICATION & PERSONAL GUARANTEE

☐ 2810 HIGHWAY 37 EAST
TOMS RIVER, NJ 08753
TEL.: (732) 929-0400 • FAX: (732) 929-8747

☒ 50-80 LONG BRANCH AVE., P.O. BOX 627
LONG BRANCH, NJ 07740
TEL.: (732) 229-8334 • FAX: (732) 229-7948

☒ 653 Wrightstown-Sykesville Rd.
WRIGHTSTOWN, NJ 08862
TEL.: (609) 724-0085 • FAX: (609) 724-0086

NAME B. S. Sheet Metal Mechanical Inc DATE 8/31/05
ADDRESS 550 W. Bridge St. Morrisville PA 19067
PHONE (215) 295-7782 FAX (215) 295-9204 E-MAIL: bssmmi@verizon.net
YEAR ESTABLISHED 1974 TYPE OF BUSINESS: ☒ CORPORATION ☐ PARTNERSHIP ☐ PROPRIETORSHIP ☐ OTHER

PRINCIPALS AND/OR OFFICERS:

NAME Wm Craig Jackson HOME ADDRESS 550 W. Bridge St. Morrisville PA
TITLE President PHONE (215) 295-7782 SS NO. 23-2213403 ☐ OWN ☐ RENT
NAME Andrew Jackson HOME ADDRESS 550 W. Bridge St. Morrisville PA
TITLE Vice President PHONE (215) 295-7782 SS NO. 23-2213403 ☐ OWN ☐ RENT
NAME _____ HOME ADDRESS _____
TITLE _____ PHONE () _____ SS NO. _____ ☐ OWN ☐ RENT

BANK REFERENCE:

NAME Univest ACCOUNT NUMBER 6100934
ADDRESS 195 E. Butler Ave Chalfont PA 18914 PHONE (215) 996-1633

TRADE REFERENCES:

NAME _____ ADDRESS _____
PHONE () _____ FAX () _____
NAME _____ ADDRESS _____
PHONE () _____ FAX () _____
NAME _____ ADDRESS _____
PHONE () _____ FAX () _____

I/We certify that the above information is true and correct and I/we agree to pay this account in accordance with your credit terms. I/we authorize you to verify this information and/or obtain additional information by securing data from a credit reporting agency. I/we understand that all past due balances will be subject to a 1% service charge and a 1% interest charge per month. I/we further agree to pay 25% collection charge in the event of default, if the account is placed with an attorney or bonded collection agency.

SIGNED Andrew Jackson TITLE Vice President
SIGNED _____ TITLE _____

PERSONAL GUARANTEE

For good and valuable consideration, the undersigned (jointly & individually) agrees to be personally liable for all indebtedness incurred by the above listed corporation or business entity. The undersigned (jointly & individually) further agrees to be personally liable for all indebtedness based on the extension of credit to any other corporation or business entity with which the undersigned is or may be affiliated. If a default in the terms of payment occurs on any account on which the undersigned is or may be liable, and which is placed with an attorney or bonded collection agency, the undersigned (jointly & individually) agrees to pay an additional 25% collection charge on the entire unpaid balance.

MUST BE SIGNED BY OWNER OR PRINCIPAL -- NO TITLE AFTER SIGNATURE.

SIGNED N/A WITNESS Corporation DATE _____
SIGNED _____ WITNESS _____ DATE _____

THE USE OF MY CORPORATION TITLE IS ONLY TO IDENTIFY MY POSITION IN THE COMPANY AND IN NO WAY NEGATES MY PERSONAL GUARANTEE.

Moni Alulak

EXHIBIT A

EXHIBIT B

ATLANTIC PLUMBING SUPPLY CORP.
543 WRIGHTSTOWN-SYKESVILLE ROAD
WRIGHTSTOWN NJ 08562
609-724-0095 Fax 609-724-0091

Statement

REMIT TO:
 ATLANTIC PLUMBING SUPPLY CORPO
 PO BOX 627
 Long Branch NJ 07740
 732-229-0334

CUSTOMER
 B&S SHEET METAL MECHANICAL INC.
 608 NOLAN AVE
 MORRISVILLE, PA 19067

STATEMENT DATE	CUST NO
11/30/13	5769
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/12/13	S2103912.001	1105-0026			18,181.93
06/12/13	S2226986.001	RIDGID DIE			64.75
06/14/13	S2228943.001	DORM/BRIAN			65.60
06/14/13	S2229135.001	DORM			456.09
06/14/13	S2229138.001	DORM/HEATH			103.39
06/18/13	S2229839.001	DORM			273.36
06/19/13	S2224785.001	DORM/BRIAN			63.30
06/19/13	S2229839.002	DORM			56.17
06/19/13	S2230977.001	DORM			197.48
06/19/13	S2231446.001	ENGELWOOD ELEM			345.45
06/19/13	S2231453.001	ENGELWOOD			-272.73
06/20/13	S2231390.001	DORMATORY			167.31
06/21/13	S2230189.001	FLIGHT SIMULATOR			134.02
06/21/13	S2232246.001	DORM			73.52
06/25/13	S2233475.001	633 navy yard			345.45
06/25/13	S2233476.001				-272.73
06/26/13	S2234156.001	DORM/DWAYNE			90.83
06/26/13	S2234180.001	1811			106.45
06/27/13	S2233771.001	CRAIGS HOUSE			373.40
06/27/13	S2235170.001	DORMS			54.81
06/28/13	S2230189.002	FLIGHT SIMULATOR			14.95
06/30/13	S2235971.001	Serv Chrg			898.32
07/01/13	S2232554.001	DORM BRIAN			4,420.31
07/01/13	S2232622.001	1105-0038			1,884.80
07/01/13	S2235403.001	DORM			14.40
07/02/13	S2237100.001	DORM			227.63
07/04/13	S2237970.001	DORM			109.07
07/08/13	S2239174.001	DORM			3.08
07/09/13	S2067416.017	1105-0008 DORMS			166.49
07/09/13	S2067416.018	1105-0008 DORMS			1,964.67

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS

EXHIBIT B-1

ATLANTIC PLUMBING SUPPLY CORP.
 543 WRIGHTSTOWN-SYKESVILLE ROAD
 WRIGHTSTOWN NJ 08562
 609-724-0095 Fax 609-724-0091

Statement

REMIT TO:
 ATLANTIC PLUMBING SUPPLY CORPO
 PO BOX 627
 Long Branch NJ 07740
 732-229-0334

CUSTOMER
 B&S SHEET METAL MECHANICAL INC.
 608 NOLAN AVE
 MORRISVILLE, PA 19067

STATEMENT DATE	CUST NO.
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
07/09/13	S2238908.001	DORM			1,507.47
07/09/13	S2239649.001	DORMS			203.86
07/09/13	S2239668.001	DORMS			-136.36
07/09/13	S2239983.001	453 BLDG 633			356.54
07/09/13	S2240032.001	453			-272.73
07/10/13	S2240474.001	DORM			68.79
07/12/13	S2241212.001	DORMS			125.00
07/12/13	S2241325.001	BLDG 1811			124.23
07/15/13	S2067416.019	1105-0008 DORMS			2,178.50
07/15/13	S2242132.001	DORM/DWAYNE			289.68
07/16/13	S2067416.020	1105-0008 DORMS			166.70
07/16/13	S2242663.001	DORMS			112.26
07/16/13	S2242846.001	DORMS			22.67
07/18/13	S2067416.021	1105-0008 DORMS			4,315.35
07/19/13	S2244661.001	5401			13.06
07/23/13	S2067416.023	1105-0008 DORMS			645.55
07/23/13	S2242691.001	DORMS BARBS			343.16
07/23/13	S2242691.002	DORMS BARBS			24.55
07/23/13	S2245931.001	DORM			9.87
07/24/13	S2232622.002	1105-0038			300.00
07/24/13	S2242691.003	DORMS BARBS			7.69
07/24/13	S2245674.001	PVC TRAPS			251.94
07/24/13	S2246290.001	DORM			224.23
07/24/13	S2246295.001	PK			-136.36
07/26/13	S2067416.024	1105-0008 DORMS			3,938.65
07/26/13	S2232622.003	1105-0038			3,359.66
07/26/13	S2247016.001	DORMS			32.34
07/26/13	S2247037.001	DORMS			16.22
07/26/13	S2247387.001	DORM			53.17
07/30/13	S2067416.025	1105-0008 DORMS			1,275.75

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS

ATLANTIC PLUMBING SUPPLY CORP.
543 WRIGHTSTOWN-SYKESVILLE ROAD
WRIGHTSTOWN NJ 08562
609-724-0095 Fax 609-724-0091

Statement

REMIT TO:
 ATLANTIC PLUMBING SUPPLY CORPO
 PO BOX 627
 Long Branch NJ 07740
 732-229-0334

CUSTOMER
 B&S SHEET METAL MECHANICAL INC.
 608 NOLAN AVE
 MORRISVILLE, PA 19067

STATEMENT DATE	CUST NO.
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
07/30/13	S2248969.001	BUCS COUNTY TECH			48.53
07/31/13	S2249153.001	DORM/DWAYNE			80.37
07/31/13	S2249749.001	Serv Chrg			1,560.12
08/01/13	S2248602.001	DORMS			129.36
08/01/13	S2248813.001	DORM			37.22
08/01/13	S2249226.001	INGLEWOOD SCHOOL			930.85
08/01/13	S2249226.002	INGLEWOOD SCHOOL			-404.09
08/01/13	S2249839.001	DWAYNE			562.29
08/01/13	S2250012.001	DORM			31.04
08/01/13	S2250136.001	BLDG 541			6.64
08/01/13	S2250386.001	DORM			89.62
08/05/13	S2067416.026	1105-0008 DORMS			1,011.87
08/05/13	S2250973.001	DORMS			636.85
08/05/13	S2251101.001	base opps/dwayne			3.95
08/05/13	S2251151.001	BASE OPPS			9.41
08/05/13	S2251445.001	DORMATORY			25.90
08/06/13	S2252104.001				9.05
08/08/13	S2067416.027	1105-0008 DORMS			4,022.33
08/09/13	S2247387.002	DORM			36.00
08/09/13	S2247448.001	DORM			32.21
08/12/13	S2067416.028	1105-0008 DORMS			89.38
08/12/13	S2254235.001	DORMS			341.89
08/13/13	S2067416.029	1105-0008 DORMS			8,085.13
08/13/13	S2067416.030	1105-0008 DORMS			175.12
08/13/13	S2254235.002	DORMS			10.40
08/15/13	S2255200.001	60-010 JACKSON GE			18.57
08/15/13	S2255583.001	BUCKS TECH SCHOOL			254.97
08/15/13	S2255874.001	DORMS			65.41
08/16/13	S2067416.031	1105-0008 DORMS			255.92
08/16/13	S2256390.001	DORM			2.95

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS

ATLANTIC PLUMBING SUPPLY CORP.
543 WRIGHTSTOWN-SYKESVILLE ROAD
WRIGHTSTOWN NJ 08562
609-724-0095 Fax 609-724-0091

Statement

REMIT TO:
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PO BOX 627
Long Branch NJ 07740
732-229-0334

CUSTOMER
B&S SHEET METAL MECHANICAL INC.
608 NOLAN AVE
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET A/C
08/21/13	S2067416.032	1105-0008 DORMS			5,380.63
08/21/13	S2067416.033	1105-0008 DORMS			1,394.97
08/21/13	S2257507.001	DORMS			839.72
08/21/13	S2257645.001	120 DORMS			7.98
08/21/13	S2258087.001	NCO			7.72
08/21/13	S2258500.001	456			26.76
08/22/13	S2258694.001	BLDG 5401 FT DIX			116.36
08/22/13	S2259084.001	DORM			31.52
08/23/13	S2259185.001	120 DORM			303.31
08/26/13	S2259548.001	1105-0038			60.80
08/26/13	S2259548.002	1105-0038			70.75
08/26/13	S2259910.001	120 DORM			346.24
08/26/13	S2260125.001	100 MAN DORM			14.41
08/26/13	S2260291.001	DORM			76.93
08/27/13	S2067416.034	1105-0008 DORMS			3,287.46
08/27/13	S2260346.001	120 dorm			193.35
08/27/13	S2260905.001	120 DORM			17.79
08/28/13	S2260886.001	DORM			172.73
08/28/13	S2260888.001				-136.36
08/29/13	S2067416.035	1105-0008 DORMS			229.06
08/30/13	S2261995.001	124 DORM			445.60
08/31/13	S2262529.001	Serv Chrg			1,700.38
09/03/13	S2067416.036	1105-0008 DORMS			496.99
09/05/13	S2263955.001	DORM			56.69
09/19/13	S2269215.001	BILL			76.93
09/19/13	S2269430.001	NORM DORM			148.00
09/20/13	S2270199.001	DORM			223.41
09/23/13	S2067416.037	1105-0008 DORMS			793.14
09/23/13	S2103912.003	1105-0026			1,913.34
09/23/13	S2271099.001	5516 FT DIX			5.48

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS

ATLANTIC PLUMBING SUPPLY CORP.
543 WRIGHTSTOWN-SYKESVILLE ROAD
WRIGHTSTOWN NJ 08562
609-724-0095 Fax 609-724-0091

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B&S SHEET METAL MECHANICAL INC.
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STATEMENT DATE	CUST. NO.
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DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
09/23/13	S2271148.001	DORM/NORM			27.94
09/24/13	S2271148.002	DORM/NORM			29.78
09/24/13	S2271754.002	1 PROSPECT			139.01
09/24/13	S2271780.001	DORM			10.82
09/24/13	S2272067.001	1 PROSPECT AVE			200.41
09/25/13	S2264171.001	1105-0044			1,830.71
09/25/13	S2272411.001	DORM			371.45
09/25/13	S2272416.001	DORM			-136.36
09/25/13	S2272644.001	DORM			22.15
09/26/13	S2273224.001	DORM			192.44
09/26/13	S2273226.001	DORM			-136.36
09/27/13	S2273263.001	1208-0006			935.72
09/27/13	S2273694.001	888-848			159.10
09/30/13	S2274909.001	Serv Chrg			1,561.01
10/02/13	S2275898.001	CONDENSATE PUMP			353.65
10/03/13	S2276171.001	BALICAN WOODS			70.64
10/04/13	S2275855.001				3.48
10/04/13	S2276989.001	DORM			33.86
10/31/13	S2289115.001	Serv Chrg			1,713.68
11/30/13	S2301335.001	Serv Chrg	1,722.91		1,722.91
No-Lead Law Compliance: Manufacturers will no longer make or allow returns of products used for potable water containing lead. We are unable to accept returns for such products					

PREV. BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
93,577.49	0.00	0.00	0.00	1,722.91	95,300.40

FUTURE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
1,722.91	2,175.31	8,921.80	31,058.35	51,422.03

All past due balances subject to SERVICE CHARGES of 2% per month.